

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT CHAISSON
P. O. Box 424
Hahnville, LA 70057

2. Office Sought (Include title of office as well)

Judge 5th Circuit Court of Appeal
Division I
Third District

OFFICE USE ONLY

Report Number: 27316

Date Filed: 11/4/2011

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Unopposed
X Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
13524 River Road
Destrehan, LA 70047

7. Full Name and Address of Treasurer

JOEL T CHAISSON II
13726 River Road
Destrehan, LA 70047

9. Name of Person Preparing Report YVONNE L HEBERT

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of November, 2011.

Robert A. Chaisson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-783-2923

Daytime Telephone

Joel T. Chaisson II

Signature of Treasurer

985-764-9911

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT ROBERT A. CHAISSON JUDGE
13726 River Road
Destrehan, LA 70047

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,359.71
10. Other Disbursements (Schedule E-2)	\$ 350.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 37,709.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 54,366.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,709.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 28,206.45

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANIEL E BECNEL JR P. O. Drawer H Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$2,500.00	\$2,500.00
NEAL CLULEE 221 Evelyn Dr. Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,000.00	\$1,000.00
COLVIN LAW FIRM APLC 230 Huey P. Long Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,000.00	\$1,000.00
BRANDT DUFRENE, JR. P. O. Box 510 Boutte, LA 70039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$500.00	\$800.00
FRED L. HERMAN A PROFESSIONAL LAW CORPORATIO 1010 Common St. Suite 3000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,000.00	\$1,000.00
HERMAN HERMAN KATZ & COTLAR L.L.P. 820 O'Keefe Avenue New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOUMA EXCAVATION LLC 13 Hickory Ave Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$1,000.00	\$1,000.00
DARLEEN M LEVY 823 St. Louis St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$500.00	\$500.00
E. JOHN LITCHFIELD 136 Rosa Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$1,000.00	\$1,000.00
LOWE STEIN HOFFMAN ALLWEISS & HAUVER 701 Poydras Street #3600 New Orleans, LA 70139-3600 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$500.00	\$800.00
RALPH R MILLER P. O. Box 190 Norco, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$300.00	\$300.00
KEVIN M STEEL 525 Huey P Long Ave Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DALE ARMSTRONG P. O. Box 266 New Sarpy, LA 70078	10/20/2011	Poll Worker	\$ 100.00
LATOYA ARMSTRONG 306 First Street St. Rose, LA 70087	10/20/2011	Poll Worker	\$ 100.00
MONITA AUGUST 333 Killona Dr. Killona, LA 70066	10/20/2011	Poll Worker	\$ 100.00
MARYANN BAHMAN 821 6th Street Gretna, LA 70053	10/19/2011	Election party - food	\$ 100.00
TIFFANY BAPTISTE 515 Paul Frederick St Luling, LA 70070	10/20/2011	Poll Worker	\$ 100.00
BOURG SIGNS LLC 431 Apple Street Norco, LA 70079	10/19/2011	Posters/Signs	\$ 3,059.49
BOURG SIGNS 431 Apple Street Norco, LA 70079	10/06/2011	Printing of Campaign patches	\$ 92.65
DWAYNE BRADLELY P. O. Box 34 Hahnville, LA 70057	10/20/2011	Poll Worker	\$ 100.00
3. SUBTOTAL (optional)			\$3,752.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALONZO BROWN 378 Adam Street Killona, LA 70066	10/20/2011	Poll Worker	\$ 100.00
TYRIANNA BURKS P. O. Box 189 New Sarpy, LA 70078	10/20/2011	Poll Worker	\$ 100.00
ROXANNE BUTLER P. O. Box 162 Hahnville, LA 70057	10/20/2011	Poll Worker	\$ 100.00
LIONEL CAMPBELL P. O. Box 237 Hahnville, LA 70057	10/20/2011	Poll Worker	\$ 100.00
KALANIA CELESTINE 387 King Street Hahnville, LA 70057	10/20/2011	Poll Worker	\$ 100.00
KATHERINE CELESTINE P. O. Box 19 Boutte, LA 70037	10/20/2011	Poll Worker	\$ 100.00
ROBERT A CHAISSON P. O. Box 222 Destrehan, LA 70047	10/25/2011	Reimbursement - Decorations & Centerpieces for Election night party	\$ 578.79
ROBERT A CHAISSON P. O. Box 222 Destrehan, LA 70047	10/25/2011	Reimbursement - Lunch in Baton Rouge with a political consultant	\$ 100.00
3. SUBTOTAL (optional)			\$1,278.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT A CHAISSON P. O. Box 222 Destrehan, LA 70047	10/25/2011	Reimbursement - Rent-A-Center - TV Rental for Election night party	\$ 86.69
KARL CHAMPAGNE 336 Plantation Road Hannville, LA 70057	10/20/2011	Poll Worker Coordinator	\$ 300.00
GILDA F CHARLES 130 Riverview Dr. St. Rose, LA 70087	10/20/2011	Poll Worker Coordinator	\$ 150.00
DWAYNE CHIASSON 212 Destrehan Dr. Destrehan, LA 70047	10/22/2011	Election night party - music	\$ 450.00
MYRDEL COLEMAN P. O. Box 357 Boutte, LA 70039	10/20/2011	Poll Worker	\$ 100.00
TAWANA COLEMAN P. O. Box 244 Boutte, LA 70039	10/20/2011	Poll Worker	\$ 100.00
THEODORE COLLINS P. O. Box 97 New Sarpy, LA 70078	10/20/2011	Poll Worker Coordinator	\$ 150.00
TERRY DARENSBOURG 387 King Street Hahnville, LA 70057	10/20/2011	Poll Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,436.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSSELL DIGGS, SR. P. O. Box 249 Boutte, LA 70039	10/20/2011	Election Day Catering Westbank	\$ 400.00
ALLEN DOUGLAS 713 Vans Lane New Sarpy, LA 70078	10/20/2011	Poll Worker	\$ 100.00
IDAMAE DOWNING 430 Killona Dr. Killona, LA 70066	10/20/2011	Poll Worker	\$ 100.00
LARRY DUNMILES 1178 Luling Estates Dr. Luling, LA 70070	10/20/2011	Poll Worker	\$ 100.00
JEANETTE EDWARDS P. O. Box 1122 Boutte, LA 70039	10/20/2011	Poll Worker	\$ 100.00
WALTER EVANS, JR. 278 4th Street St. Rose, LA 70087	10/20/2011	Poll Worker Coordinator	\$ 150.00
GEORGE BECNEL CATERING 1974 Ormond Blvd. Suite G Destrehan, LA 70047	10/19/2011	Election night party - food	\$ 2,950.00
GEORGE LONG PHOTOGRAPHY INC. 22276 Level St. Abita Springs, LA 70420-2322	10/20/2011	Photographs	\$ 45.78
3. SUBTOTAL (optional)			\$3,945.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERRY INGRAM P. O. Box 607 Boutte, LA 70039	10/20/2011	Poll Worker	\$ 100.00
MARTHA JOHNSON 241 Post Street Killona, LA 70066	10/20/2011	Poll Worker	\$ 100.00
ELAINE N JONES P. O. Box 291 Boutte, LA 70039	10/20/2011	Poll Worker	\$ 100.00
FAY JONES 115 Diamond Street Norco, LA 70079	10/20/2011	Poll Worker	\$ 100.00
TERRON JONES 115 Diamond Street Norco, LA 70079	10/20/2011	Poll Worker	\$ 100.00
BRIAN JOSEPH 100 Ormond Meadows Destrehan, LA 70047	10/20/2011	Poll Worker	\$ 100.00
CLEVELAND JOSEPH P. O. Box 401 New Sarpy, LA 70078	10/20/2011	Election Day Catering Eastbank	\$ 400.00
LINDA JOSEPH 100 Ormond Meadows Destrehan, LA 70047	10/20/2011	Poll Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUST ASK RENTAL 3635 Williams Blvd. Kenner, LA 70065	10/13/2011	Election night party - Tables & Chairs	\$ 617.30
RICHARD KIRAT 13786 River Road Destrehan, LA 70047	10/22/2011	Election party - chef	\$ 300.00
MARY B LAY P. O. Box 1241 Boutte, LA 70039	10/20/2011	Poll Worker	\$ 100.00
BRENDA LEBEOUF 10445 River Road Ama, LA 70031	10/20/2011	Poll Worker Coordinator	\$ 150.00
DAVID LEBEOUF 515 Kennedy Street Ama, LA 70031	10/20/2011	Poll Worker	\$ 100.00
PAIGE LEE 146 Riverview Dr. St. Rose, LA 70087	10/20/2011	Poll Worker	\$ 100.00
ALMOND LOCKETT 139 Killona Dr. Killona, LA 70066	10/20/2011	Campaign Work Coordinator	\$ 400.00
BARBARA LOCKETT P. O. Box 593 Hahnville, LA 70057	10/20/2011	Poll Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,867.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KELTRIC LOCKETT P. O. Box 586 Hahnville, LA 70057	10/20/2011	Poll Worker	\$ 200.00
KENDALL LOCKETT P. O. Box 586 Hahnville, LA 70057	10/20/2011	Poll Worker	\$ 100.00
ROSE LOCKETT P. O. Box 586 Hahnville, LA 70057	10/20/2011	Poll Worker	\$ 100.00
SARAH LOCKETT P. O. Box 795 Boutte, LA 70039	10/20/2011	Poll Worker	\$ 100.00
LOUISIANA COALITION FOR CHANGE INC. 2328 Memorial Park Dr. Algiers, LA 70114	10/07/2011	Print and Distribute Candidate Ballots	\$ 2,500.00
LOUISIANA PIZZA KITCHEN 615 S. Carrollton Ave. New Orleans, LA 70118	10/19/2011	Wine for Election night party	\$ 354.00
ELAINE LUMAR 337 Lily Street Boutte, LA 70039	10/20/2011	Poll Worker	\$ 100.00
M PRESS 4100 Howard Avenue New Orleans, LA 70125	10/07/2011	Judge Chaisson Campaign Mailout	\$ 6,809.37
3. SUBTOTAL (optional)			\$10,263.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
M PRESS 4100 Howard Avenue New Orleans, LA 70125	10/19/2011	Printing & Distribution of Mailout	\$ 5,850.02
MARTIN WINE CELLAR 714 Elmeer Metairie, LA 70005	10/19/2011	Election night party - wine	\$ 820.62
KEONDRA MILLIGAN 485 4th Street St. Rose, LA 70087	10/20/2011	Poll Worker	\$ 100.00
TERRENCE MITCHELL P. O. Box 97 New Sarpy, LA 70078	10/20/2011	Poll Worker	\$ 100.00
MICHAEL NOBLE 835 E. Easy Street New Sarpy, LA 70078	10/20/2011	Poll Worker	\$ 100.00
ORMOND PLANTATION MANOR 13786 River Road Destrehan, LA 70047	10/20/2011	Election night party - food	\$ 3,125.00
EDWARD PAYNE JR. 734 E. Easy Street New Sarpy, LA 70078	10/20/2011	Poll Worker	\$ 100.00
ASHONLE PRYER 169 Oak Manor Lane St. Rose, LA 70087	10/20/2011	Poll Worker	\$ 100.00
3. SUBTOTAL (optional)			\$10,295.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANIESHIA PRYER 169 Oak Manor Lane St. Rose, LA 70087	10/20/2011	Poll Worker	\$ 100.00
WAYNE PRYER 169 Oak Lane St. Rose, LA 70087	10/20/2011	Poll Worker	\$ 100.00
YVETTE RAYMOND 296 Killona Dr. Killona, LA 70066	10/20/2011	Poll Worker	\$ 100.00
CAROLYN M ROBERTSON P. O. Box 1194 Boutte, LA 70039	10/20/2011	Poll Worker	\$ 100.00
GAIL SANCHEZ 179 2nd Street St. Rose, LA 70087	10/20/2011	Poll Worker	\$ 100.00
JENNIFER SILAS P. O. Box 970 Hahnville, LA 70057	10/20/2011	Poll Worker	\$ 100.00
CATHERINE W SMITH P. O. Box 251 New Sarpy, LA 70078	10/20/2011	Poll Worker	\$ 100.00
JEAN SMITH 175 Annex Street New Sarpy, LA 70078	10/20/2011	Poll Worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KELLIE SMITH 11754 River Road St. Rose, LA 70087	10/20/2011	Poll Worker	\$ 100.00
MELANIE SMITH 257 Riverview Dr. St. Rose, LA 70087	10/20/2011	Poll Worker	\$ 100.00
SHEILA SMITH P. O. Box 163 New Sarpy, LA 70078	10/22/2011	Election party - cleaning crew	\$ 175.00
MARTHA SOULE 17716 River Road Montz, LA 70079	10/20/2011	Poll Worker	\$ 100.00
ST. CHARLES HERALD GUIDE 14236 Highway 90 Boutte, LA 70039	10/11/2011	Campaign Advertisement	\$ 345.00
ST. CHARLES HERALD GUIDE 14236 Highway 90 Boutte, LA 70039	10/11/2011	Election night party advertisement	\$ 100.00
APRIL STRICKLAND 1040 Estate Dr. Luling, LA 70070	10/20/2011	Poll Worker	\$ 100.00
JULES STRICKLAND 1040 Estate Dr. Luling, LA 70070	10/20/2011	Poll Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,120.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICOLE TAYLOR 11754 River Road St. Rose, LA 70087	10/20/2011	Poll Worker	\$ 100.00
ALLEN TURNER, SR. P. O. Box 647 Luling, LA 70070	10/20/2011	Poll Worker	\$ 100.00
GINA VICTOR 206 4th Street St. Rose, LA 70087	10/20/2011	Poll Worker	\$ 100.00
RONALD VICTOR 206 4th Street St. Rose, LA 70087	10/20/2011	Poll Worker	\$ 100.00
CHARMAINE WALLACE 10447 River Road Ama, LA 70031	10/20/2011	Poll Worker	\$ 100.00
MAEBETH WASHINGTON 221 Clement P. O. Box 189 New Sarpy, LA 70078	10/20/2011	Poll Worker	\$ 100.00
STEPHFON WASHINGTON P. O. Box 189 New Sarpy, LA 70078	10/20/2011	Poll Worker	\$ 100.00
THEOLA WHITE P. O. Box 247 Boutte, LA 70039	10/20/2011	Poll Worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIDGETTE WILLIAMS P. O. Box 97 New Sarpy, LA 70078	10/20/2011	Poll Worker	\$ 100.00
LATEDA WILLIAMS P. O. Box 254 New Sarpy, LA 70078	10/20/2011	Poll Worker	\$ 100.00
MORRIS WILLIAMS P. O. Box 608 Luling, LA 70070	10/20/2011	Poll Worker	\$ 100.00
SHEKEDA WILLIAMS P. O. Box 97 New Sarpy, LA 70078	10/20/2011	Poll Worker	\$ 100.00
CHARLIE WILSON 225 Trailway Dr. Hahnville, LA 70057	10/20/2011	Poll Worker	\$ 100.00
YVONNE WOODS 282 Killona Dr. Killona, LA 70066	10/20/2011	Poll Worker	\$ 100.00
IRIS YOUNG 800 Paul Frederick Luling, LA 70070	10/20/2011	Poll Worker	\$ 100.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,359.71

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST ASSEMBLY OF GOD 16976 Hwy 90 DesAllemands, LA 70030	10/17/2011	Donation	\$ 100.00
MS P. O. Box 4125 Houston, TX 77210	10/11/2011	Donation - Multiple Sclerosis Bike MS Louisiana	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 350.00

Form 102, Rev. 3/98, Page Rev. 3/98